

B. R. No. 28

Date: 13/5/2020

S.B. R. No.

Date:

PROFORMA BILL

AEC/APP/568/168/17-20 02-16/03/2020

Sub Division: YPR

Stage : 1st & final

Division: R. R. Nagara

Grant Cost Rs. 50.00 lakhs

Head of Account: P-3295, 14th Finance commission works - UGD works

Name of the Work:

UGD Works in Muthyala nagar and gokula in Ward No.17, J. P. Park

Name of Agency

Bangalore Water Supply & Sewerage Board, 2nd floor, Cauvery Bhavana, K. G Road, Bangalore-560009.

Comm. Approval:

BBMP Commissioner PA Office No.P.S.R.(G)/7535/19-20/23.02.19

Grant Sanction No.:

CE Office No.586/2019-20, Dated:19.02.2020

Certified that the measurements were taken by me on and recorded of pages 570861 and 570862 of measurement Book No.5709/17-18 and that the work is satisfactorily executed.

Contractor

Certified that the measurements were taken by me on and found correct. The work is satisfactorily executed.

Officer-in-Charge of work

If Memorandum of Payment

Stage	Previous Paid Amount (Rs.)	Present Amount (Rs.)	Total up-to-date Amt. (Rs.)	Remarks
	-	5000000.00	5000000.00	
Total=	0.00	5000000.00	5000000.00	

Payment Details

Voucher No.

Cheque No. Date:

Amount (Rs.)

Account Suptd. EE (Project)

For Drafted Rs. 50,00,000-00

Passed for Rs. 50,00,000-00 Only

Rs. in words [Fifty lakhs only]

Adjustment Rs -

Account Suptd.

Case

Accounts

Superintendent

EE (Project)

Executive Engineer

Acknowledgement from the Beneficiary

Received Rs. wide cheque No. Dated:

Rs. In words

Date:

Signature